

EXHIBIT “A”



Joint Commission
Health Care Staffing
Services Certification



SUPPLEMENTAL STAFFING AGREEMENT

between Favorite Healthcare Staffing, Inc. and
Saratoga Center for Rehabilitation and Skilled Nursing Care

The purpose of this Agreement is to define the relationship and respective responsibilities between Saratoga Center for Rehabilitation and Skilled Nursing Care (hereafter Client) and Favorite Healthcare Staffing, Inc. (hereafter Favorite) allowing Favorite to provide qualified temporary healthcare professional (hereafter THP) for the provision of temporary healthcare professional services to all of Client's healthcare facilities. The following is therefore mutually agreed:

1. DEFINITIONS

- A. THP is a temporary healthcare professional working as an employee of Favorite on assignment at Client.
- B. Per Diem THP is any THP not regarded as a Traveler under this agreement.
- C. Traveler is any THP provided by Favorite for whom a Confirmation of terms of an assignment of not less than 4 weeks in duration has been made by Client.
- D. Confirmation is the Client's written acceptance of a particular Traveler to fill a specific Client need.

2. RESPONSIBILITIES OF FAVORITE

- A. Provide services in conformance with all Joint Commission standards applicable to Health Care Staffing Services.
- B. Provide service coordinator staff on a 24-hour per day, 365-day per year basis to receive and process service requests and changes.
- C. Match Client service requests with THPs who are properly screened and qualified in accordance with Standard Hiring Practices (Exhibit A).
- D. Provide Client, upon request, with documentation of the skills and qualifications of assigned personnel, either via e-mail or facsimile.
- E. Instruct THPs to always carry on their person an original license, evidence of current CPR and any applicable specialty certifications, for immediate client inspection.
- F. Assume sole responsibility as the employer of record for the payment of wages to THPs and for the withholding of applicable federal, state and local income taxes, the making of required Social Security tax contributions, and the meeting of all other statutory employer responsibilities (including, but not limited to, unemployment and worker's compensation insurance, payroll excise taxes, etc.).
- G. Comply with all other applicable federal, state, and local laws governing the employer/employee relationship (including, but not limited to wage and hours laws, the Family Medical Leave Act, and the Health Insurance Portability and Accountability Act of 1996 [HIPAA]).

- H. Maintain a system documenting, tracking, and reporting unexpected incidents, including errors, unanticipated deaths and other events, injuries, and safety hazards relating to the care and services provided. (It is the Clients' responsibility to promptly notify Favorite within 24 hours of when an incident occurs. Upon notification, Favorite will then implement incident tracking/resolution processes and communicate with the client as needed.) Client may be required to provide written documentation to Favorite to facilitate the investigation and potential corrective actions of incidents. Depending on the severity of the incident; Favorite will also have our Risk Oversight Committee review and make recommendations.
- I. Maintain general liability insurance and professional liability insurance with limits equal to or greater than \$1,000,000 per occurrence and \$3,000,000 aggregate and to provide certificates of insurance.
- J. Not use subcontractors in the usual course of providing staffing service unless otherwise contracted for and approved in writing.
- K. Not discriminate in employment with respect to race, religion, sex, creed, disability or national origin in compliance with all applicable laws including Title VII of the Civil Rights Act of 1964, or any of its amendments, and the Americans with Disabilities Act.
- L. Comply with Section 1861(v) of the Social Security Act, and, therefore, for a period of four years, make available upon written request such books, documents and records as are necessary to certify the nature and extent of the cost of providing services.

3. RESPONSIBILITIES OF CLIENT

- A. Make final determination of the suitability of THP documented competencies and experience as presented by Favorite for the designated assignment.
- B. Provide orientation which, at minimum, includes the review of policies and procedures regarding medication administration, documentation procedures, patient rights, Infection Prevention, and Fire and Safety, OSHA and EMR/Charting (if applicable).
- C. Manage Favorite's THPs consistent with Client's own policies and procedures and address any incident consistent with those policies and procedures. Promptly notify (within 24 hours) Favorite by written documentation of any unexpected incidents, errors and sentinel events that involve THPs and of any occupational safety hazards or events that involve THPs.
- D. Recognize Favorite's policy regarding the floating of staff whereby THPs are instructed not to accept a floating assignment if they do not have the skills required to perform a competent level of care.
- E. Assist Favorite with the periodic evaluation (no less than annually) of THP job performance. Travelers will be evaluated after each assignment.
- F. If applicable, when advanced practice services are requested (NPs and/or PAs), it is the responsibility of the CLIENT to have an executed copy of the Collaborative Agreement between the advanced practice personnel and the collaborating physician.
- G. Promptly (within 24 hours) notify Favorite by written documentation of any unsatisfactory job performance or action taken to terminate the services of a THP due to incompetence, negligence, or misconduct. In such event Client shall only be obligated to compensate Favorite for actual THP time worked.

- H. Provide at least two hours' notice of any cancellation of assignment or accept responsibility for payment of two hours of service at the applicable rate for Per Diem shifts. Travelers should not be cancelled unless rescheduled within the same week.
- I. Timely and accurately approve an appropriate employee assignment record, sign-in-sheet, etc. reflecting the actual net time (i.e., excluding meal breaks, etc.) worked by THP. All time records are due by Monday for the week ending the previous Friday. If the client requires the THP to provide additional information such as nursing notes, narratives, etc., the client approval acknowledges the receipt of such additional information.
- J. In the event Client finds it necessary to terminate a Traveler's assignment, for no fault of Favorite or Traveler, the Client shall reimburse Favorite for all contractual obligations for transportation and housing incurred as a result of Favorite's placement of Traveler with Client.
- K. Remit payment for services directly to Favorite Healthcare Staffing, Inc. upon receipt of invoice. In the event the client questions any amounts invoiced, an explanation of any items in question must be received by Favorite's Accounts Receivable department within 15 days. This notification must be made by one of the following means:
 - By telephone: (800) 676 - 3456
 - By fax: 866-291-1511
 - By e-mail: accountsreceivable@favoritestaffing.com
- By U.S. Mail to: Favorite Healthcare Staffing, Inc.
Attn.: Accounts Receivable
7255 W. 98th Terr., Suite 150
Overland Park, Kansas 66212

- L. Pay interest equal to 1.5% per month plus cost and disbursements, including reasonable attorney and/or collection fees, incurred in the collection of the client's account in the event Client fails to remit payment within 60 days from the invoice date.

4. COMPLAINTS AND GRIEVANCES

If unable to resolve a problem or complaint at the branch or department level, please refer to our Client Grievance Policy located on our website at www.favoritestaffing.com for instructions on how to submit a grievance to Favorite or to report concerns to The Joint Commission. Client may submit a grievance in writing to the corporate office by mail or by email to clientcomments@favoritestaffing.com or by calling our corporate office Human Resources/Quality Assurance Director at 800-676-3456.

5. THE JOINT COMMISSION

The Joint Commission standards under which Favorite is certified relate to quality and safety of care issues as impacted by Favorite's temporary healthcare professionals. Anyone believing that he or she has pertinent and valid concerns about such matters should report these to the management of Favorite Healthcare Staffing either at the branch office or the corporate office (please see our web site at www.favoritestaffing.com for contact information). If the concerns cannot be resolved through Favorite, the individual is encouraged to contact The Joint Commission.

Phone: 800-994-6610
E-Mail: complaints@jointcommission.org
Fax: 630-782-5636
Online: www.jointcommission.org

Mail: Office of Quality and Patient Safety
The Joint Commission
One Renaissance Boulevard
Oakbrook Terrace, IL 60181

6. FEE SCHEDULE

- A. Fees for services are those rates stated in Exhibit B and are subject to change with written notice. Favorite and CLIENT agree that rates will be reviewed annually and will be subject to incremental adjustments at a minimum rate in accordance with the current Consumer Price Index. Such adjustments shall apply when applicable as an offset to increasing overhead costs attributable to expenses such as but not limited to: payroll taxes, workmen's compensation, unemployment expenses, health benefits, meals/incidentals and lodging, etc. Rate adjustments will be provided with at least a 30 day written notice, and agreed upon by mutual written agreement.
- B. Direct Hire and Temp to Perm Fees are those fees stated in Exhibit C.

7. NOTICE

Any notice required by this contract shall be delivered via first class U. S. mail or via email to:

Saratoga Center for Rehabilitation and Skilled Nursing Care	Favorite Healthcare Staffing, Inc.
Attention: Jack Weinberg, Director of Special Projects	Attn: Contracts & Rates Administration
Address: 149 Ballston Ave.	Address: 7255 W. 98 th Terrace
City, State, Zip: Ballston Spa, NY 12020	City, State, Zip: Overland Park, KS 66212
Email:	Email: contractsmgr@favoritestaffing.com

Address for notice may be changed, from time to time, by either party upon written notice.

8. TERM & TERMINATION

- A. This agreement is made and shall commence on 1/24/2015 and may be terminated with a 30 day written notice by either party except that the agreement shall remain in effect with respect to and until the end date of any Traveler assignment made by Confirmation pursuant to this Agreement.
- B. Termination for Convenience. Either party may terminate this Agreement at its convenience with or without cause by giving the other party written notice of such termination at least ninety (90) days prior to the effective date of such termination.
- C. Termination for Cause by Client. Client shall have the right to terminate this Agreement if Favorite materially breaches this Agreement and fails to cure such breach within thirty (30) days after receiving written notice from Client specifying such default.
- D. Termination for Cause by Favorite. Favorite shall have the right to terminate this Agreement if Client materially breaches this Agreement and fails to cure such breach within thirty (30) days after receiving written notice from Favorite specifying such default.
- E. Termination for Insolvency. A party will be deemed in breach of this Agreement if such party becomes or is declared insolvent or bankrupt, is the subject of any proceedings relating to its liquidation or insolvency, or for the appointment of a receiver, conservator, or similar officer, is unable to pay its debts as they become due, makes an assignment to or for the benefit of its creditors, or ceases to conduct business for any reason on an ongoing basis leaving no successor in interest.
- F. Actions upon Termination. In the event that Client shall terminate this Agreement in accord with the provisions of this Agreement, Client acknowledges and agrees that any Assignments that

have not otherwise expired or been terminated shall not be terminated by the termination of this Agreement, shall not interfere with any THPs providing Services and unless agreed to in writing by Favorite, Favorite's THPs shall continue to perform the designated Services.

G. Survival of Termination. The parties agree that sections 3 (K), 3 (L), and 6 (B)/Exhibit C will survive the termination or suspension of this Agreement. For the avoidance of doubt, the provisions of 6 (B)/ Exhibit C shall survive with respect to job postings submitted prior to termination, whether or not such jobs are filled by candidates before or after the termination date,

9. MISCELLANEOUS

- A. The terms herein stated represent the total Agreement between Favorite and Client and this Agreement may not be changed or modified without written acceptance.
- B. This Agreement may be modified or amended by mutual written agreement and supersedes all prior Agreements of the parties.
- C. This Agreement shall be governed by the laws of the State of Kansas.

10. AGREEMENT SIGNATURES:

Favorite Healthcare Staffing, Inc.
("Favorite") 64

By: Cathy Vollmer
Cathy Vollmer (Feb 3, 2015)

Authorized Signatures:

Kathleen A. Perry, RN, MBA, President
Debra MacLeod, RN, Sr. Vice President
Cathy Vollmer, RN, BSN, Sr. Vice President
Gerhard J. Kuti, CEO

Date: Feb 3, 2015

Saratoga Center for Rehabilitation and
Skilled Nursing Care
("Client")

By: Jack Weinberg
Jack Weinberg (Feb 3, 2015)

Name: Jack Weinberg
Please Print

Title: Dir special projects

Date: Feb 3, 2015



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EXHIBIT A STANDARD HIRING PRACTICES

- 1. THE FOLLOWING DOCUMENTATION IS COLLECTED AND RETAINED IN THE PERSONNEL FILE:**
 - A. License Verification: Primary Source On-Line Verification of the employee's license/certification verified with the state, unless the state does not offer verification.
 - B. Certifications: Primary Source verification of any C.P.R. card and/or other certifications (ACLS, PALS, etc.) as required.
 - C. Skills Inventory: A comprehensive skills inventory appropriate to job classification and age-specific self-assessment.
 - D. Picture Identification: A photo I.D. from a reliable source.
 - E. Pre-Employment Screening: All applicants are subjected to a 10 panel drug screen and otherwise tested in accordance with applicable regulatory requirements.
 - F. Criminal Background Investigation: All applicants are checked in a manner compliant with the requirements of our clients and always in accordance with government regulations.
 - G. OIG/GSA: Automatically checked on all new hires and then approximately every 3 months thereafter.
 - H. I-9: Documentation and verification upon Pre-employment.
 - I. Education: Documentation of Education associated with profession/class. (We accept if it is documented on the application)
 - J. Work History: Documentation of work history associated with profession/class. (We accept if it is documented on the application)
 - K. Annual Training and Orientation: Evidence of a yearly review of Fire & Safety, Infection Prevention, Hazardous Waste, Joint Commission Patient Safety Goals and OSHA and HIPAA Privacy and Security standards is required of all Favorite Healthcare Staffing, Inc. employees.
 - L. References: At least two satisfactory written or verbal references verifying work performance in applicable clinical areas.
 - M. Health and TB Test: Pre-employment health statement by a physician, physician's assistant or nurse practitioner. Upon hire and annually, TB within the past year/or TB questionnaire and current clear chest x-ray. Other specific health requirements as directed by client or state health guidelines. Each applicant must have received the Hepatitis B vaccination series or have provided a declination.
 - N. Testing: Documentation of applicants' competency tests for most clinical staffing areas. A passing grade of 80 percent or better must be obtained. Certain specialty areas and paraprofessional testing may be replaced with client interview or other evaluation.
- 2. INTERVIEW, PLACEMENT AND ORIENTATION:**
 - A. Prospective employees are interviewed by the branch director or designee. During the interview, emphasis is placed upon work history, clinical expertise and review of the testing results.
 - B. Information is provided to applicants regarding performance requirements, Favorite's policies and procedures and, in many cases, specific policies and procedures of client institutions.
 - C. The assignment of employees is made with consideration for the skills and expertise of the employee, the needs of the client and ultimately the client's acceptance of the suitability of the employee to perform the duties of the assignment.
 - D. Favorite Healthcare Staffing, Inc. assists its client institutions, as requested, with implementation of their orientation policies and procedures.

Last Revision 5-30-14

7255 W. 98TH TERRACE-BLDG.5, SUITE 150 • OVERLAND PARK, KS 66212-2215 • PHONE 800-876-3456 • FAX 888-870-6530

Sorrelage Center for Rehabilitation and Skilled Nursing
Care Loc. 64

www.favoritestaffing.com

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Exhibit A



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EXHIBIT B RATES & TERMS

1. RATES

Effective 1/24/2015 the following rates will take effect for Saratoga Center for Rehabilitation and Skilled Nursing Care. Rates include all payroll expenses, taxes, liability insurance, worker's compensation, and bonding, and are subject to change with a written notice.

Classification	Weekday			Weekend		
	7-3	3-11	11-7	7-3	3-11	11-7
LPN	39.00	39.00	39.00	44.00	44.00	44.00
CNA	25.00	25.00	25.00	28.00	28.00	28.00

2. OVERTIME

Work week begins Saturday at 7:00 AM. Weekend rates begin Friday at 3:00PM and end Monday at 6:59AM. Overtime rates will apply as indicated by local labor statute.

A. Per Diem

Hours in Excess of:	Per:	Overtime Multiplier:
40.00	Week	1.50

3. HOLIDAYS

The following holidays will be charged at 1.5 times regular rate:

HOLIDAY	SHIFTS
Thanksgiving Day Eve	11-7
New Year's Eve; Christmas Eve	3-11, 11-7
Easter Day; Thanksgiving Day	7-3, 3-11
New Year's Day; Memorial Day; July 4th; Labor Day; Christmas Day	7-3, 3-11, 11-7

4. CANCELLATIONS

A. Per Diem

Minimum billing rate once supplemental personnel have started to work is 4 hours.

Client may cancel 2.00 hours prior to the start of the shift. If Client cancels with less than a 2.00 hour notice, Favorite will bill for 2.00 hours at the regular hourly rate.

5. OTHER

- A. Unless otherwise agreed upon in writing, Favorite's Standard Terms and Conditions of Service and Standard Hiring Practices, published at www.favoritestaffing.com.



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EXHIBIT C PERMANENT PLACEMENT OPTIONS

These terms shall apply unless this right is specifically protected in accordance with state and/or local law. (In accordance with the MN Statute 144A.72 Favorite will not, in any MN contract, with any MN employee or MN health care facility, require the payment of liquidated damages, employment fees, or other compensation should the employee be hired as a permanent employee of a health care facility. The following Direct Hire/Temp to Perm terms will apply for all allied personnel and/or personnel not providing "direct patient care"; excluding clinical RNs, LPNs, and CNAs in the State of Minnesota.)

The following Policy and Fee Schedule shall apply to any Direct Hire placements that occur:

1. Direct Hire Option:

The direct hire fee shall be equal to the following percent of the candidate's first year's annualized salary for any candidate presented to Client by Favorite who accepts a position. Salary amount will be listed on the employment letter for the candidate; a copy of this letter will be provided to Favorite.

Position Level	Job Specification	Direct Hire Fee
Staff Position	Registered Nurse, Licensed Practical Nurse, Certified Nursing Assistant, Case Manager, Charge RN, Health Informatics	18%
Mid-Level	Nurse Practitioner, Physician Assistant, Department Manager/Director	20%
Executive Level	Director of Nursing, VP Operations and C-Level Healthcare Personnel	25%
Physicians	All areas of specialty	20K

A. Client agrees to make payment to Favorite in the following manner:

- i. Client will be invoiced upon confirmation of placement for each candidate.
- ii. Full payment of the direct hire fee will be due to Favorite within thirty (30) days of the invoice date.

B. Direct Hire Guarantee:

In the unlikely event that the client is unsatisfied with a candidate provided by Favorite prior to completion of ninety (90) days of the start date the client may choose to end the candidate's employment, resulting in a credit on a replacement as follows:

0 – 30 days	100% credit
31 – 60 days	50% credit
61 – 90 days	25% credit

- i. No replacement will be offered in the event of layoff, a substantial change in the original job description, or elimination of the position.
- ii. Credits may be used immediately or within twelve (12) months beginning at the termination date. A credit may be used for the original candidate search; any deviation from this will need to be approved in advance by Favorite.
- iii. Client will not directly hire a candidate from another staffing agency for 12 months from when Favorite initially presented the candidate for hire. If the 12 month period is not honored, the full Direct Hire Fee's associated above shall apply.

2. Temp-to-Perm Option:

A Temp-to-Perm position will include a temporary hourly bill rate and a reduced permanent placement (conversion) fee upon the successful completion of the temporary portion of the assignment based on a fee mutually agreed upon. Client must give Favorite a 30 day written notice of intent to hire. Full payment of the placement fee is due within 30 days of the Temporary Healthcare Professional's start date as an 'employee' of the client. These terms shall apply unless this right is specifically protected in accordance with state and/or local law. Please contact our Direct Hire Division at 800-676-3456 if you wish to use our Temp-to-Perm Option.

Exhibit B



Cust #	Cust Name	Date Worked	Emp #	Emp Name	Image #	Class	Area	Shift	Indicator	RG Hrs	RG Rate	RG Amt	OT Hrs	OT Rate	OT Amt	Invoice	Pay Period End
6420900	Saratoga Center for Care LLC	10/8/2016	458265	CARUSO, MADISON	8353995-1	LPN	GERI	4		6	44	\$264.00	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/8/2016	496711	DOUGLAS, JUDYANE	-	CNA	GERI	6		8	28	\$224.00	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/8/2016	496711	DOUGLAS, JUDYANE	8353977-1	CNA	GERI	4		3.5	28	\$98.00	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/8/2016	501013	GRANT, WINDY	-	LPN	GERI	6		7.5	44	\$330.00	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/8/2016	501013	GRANT, WINDY	8354021-1	LPN	GERI	5		7.5	44	\$330.00	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/8/2016	519220	MEDINA, TYRIA	8354008-1	CNA	GERI	4		6.5	28	\$182.00	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/9/2016	442669	USSERY, MEDAYA	8354001-1	LPN	GERI	6		9	44	\$396.00	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/9/2016	458265	CARUSO, MADISON	8354000-1	LPN	GERI	4		8	44	\$352.00	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/9/2016	501013	GRANT, WINDY	-	LPN	GERI	6		7.25	44	\$319.00	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/9/2016	501013	GRANT, WINDY	8354031-1	LPN	GERI	5		8	44	\$352.00	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/9/2016	519220	MEDINA, TYRIA	8354010-1	CNA	GERI	4		6	28	\$168.00	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/10/2016	458265	CARUSO, MADISON	-	LPN	GERI	1		7.75	39	\$302.25	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/10/2016	501013	GRANT, WINDY	-	LPN	GERI	2		7.5	39	\$292.50	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/10/2016	516551	MCALLISTER JOHNSON, FASHION	-	CNA	GERI	3		6.75	25	\$168.75	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/10/2016	516551	MCALLISTER JOHNSON, FASHION	8353929-1	CNA	GERI	2		8	25	\$200.00	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/10/2016	519220	MEDINA, TYRIA	-	CNA	GERI	2		7	25	\$175.00	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/11/2016	496711	DOUGLAS, JUDYANE	-	CNA	GERI	2		7.25	25	\$181.25	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/11/2016	496711	DOUGLAS, JUDYANE	8353981-1	CNA	GERI	1		7.25	25	\$181.25	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/11/2016	519220	MEDINA, TYRIA	-	CNA	GERI	1		7.25	25	\$181.25	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/12/2016	496711	DOUGLAS, JUDYANE	-	CNA	GERI	1		7.25	25	\$181.25	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/12/2016	496711	DOUGLAS, JUDYANE	-	CNA	GERI	2		6.75	25	\$168.75	0.5	37.5	\$18.75	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/12/2016	501013	GRANT, WINDY	-	LPN	GERI	2		2.25	39	\$87.75	5.5	58.5	\$321.75	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/12/2016	501013	GRANT, WINDY	-	LPN	GERI	3		0	39	\$0.00	7.75	58.5	\$453.38	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/12/2016	516551	MCALLISTER JOHNSON, FASHION	-	CNA	GERI	2		7.5	25	\$187.50	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/12/2016	516551	MCALLISTER JOHNSON, FASHION	-	CNA	GERI	3		7.5	25	\$187.50	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/12/2016	519220	MEDINA, TYRIA	-	CNA	GERI	1		7.25	25	\$181.25	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/13/2016	496711	DOUGLAS, JUDYANE	-	CNA	GERI	1		0	25	\$0.00	8	37.5	\$300.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/13/2016	496711	DOUGLAS, JUDYANE	-	CNA	GERI	2		0	25	\$0.00	6.25	37.5	\$234.38	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/13/2016	501013	GRANT, WINDY	-	LPN	GERI	2		0	39	\$0.00	7	58.5	\$409.50	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/13/2016	501013	GRANT, WINDY	-	LPN	GERI	3		0	39	\$0.00	7	58.5	\$409.50	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/13/2016	516551	MCALLISTER JOHNSON, FASHION	-	CNA	GERI	2		7.5	25	\$187.50	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/13/2016	516551	MCALLISTER JOHNSON, FASHION	-	CNA	GERI	3		2.75	25	\$68.75	4.75	37.5	\$178.13	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/14/2016	458265	CARUSO, MADISON	-	LPN	GERI	1		8	39	\$312.00	0	0	\$0.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/14/2016	496711	DOUGLAS, JUDYANE	-	CNA	GERI	1		0	25	\$0.00	8	37.5	\$300.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/14/2016	496711	DOUGLAS, JUDYANE	-	CNA	GERI	6		0	28	\$0.00	5.5	42	\$231.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/14/2016	501013	GRANT, WINDY	-	LPN	GERI	5		0	44	\$0.00	8	66	\$528.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/14/2016	516551	MCALLISTER JOHNSON, FASHION	-	CNA	GERI	5		0	28	\$0.00	7.5	42	\$315.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/14/2016	519220	MEDINA, TYRIA	-	CNA	GERI	1		6	25	\$150.00	2	37.5	\$75.00	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/14/2016	519220	MEDINA, TYRIA	-	CNA	GERI	5		0	28	\$0.00	6.75	42	\$283.50	1025094	10/14/2016
6420900	Saratoga Center for Care LLC	10/15/2016	501013	GRANT, WINDY	-	LPN	GERI	6		7.25	44	\$319.00	0	0	\$0.00	1026047	10/21/2016
6420900	Saratoga Center for Care LLC	10/15/2016	501013	GRANT, WINDY	8376245-1	LPN	GERI	5		8	44	\$352.00	0	0	\$0.00	1026047	10/21/2016
6420900	Saratoga Center for Care LLC	10/16/2016	458265	CARUSO, MADISON	8376866-1	LPN	GERI	4		7.25	44	\$319.00	0	0	\$0.00	1026047	10/21/2016
6420900	Saratoga Center for Care LLC	10/16/2016	496711	DOUGLAS, JUDYANE	8375939-1	CNA	GERI	6		7.25	28	\$203.00	0	0	\$0.00	1026047	10/21/2016
6420900	Saratoga Center for Care LLC	10/16/2016	501013	GRANT, WINDY	-	LPN	GERI	5		8	44	\$352.00	0	0	\$0.00	1026047	10/21/2016
6420900	Saratoga Center for Care LLC	10/16/2016	501013	GRANT, WINDY	-	LPN	GERI	6		7.25	44	\$319.00	0	0	\$0.00	1026047	10/21/2016

6420900 Saratoga Center for Care LLC	10/16/2016	519220 MEDINA, TYRIA	8376237-1	CNA	GERI	4	7.25	28	\$203.00	0	0	\$0.00	1026047	10/21/2016
6420900 Saratoga Center for Care LLC	10/17/2016	501013 GRANT, WINDY	-	LPN	GERI	2	8	39	\$312.00	0	0	\$0.00	1026047	10/21/2016
6420900 Saratoga Center for Care LLC	10/17/2016	516551 MCALLISTER JOHNSON, FASHION	-	CNA	GERI	3	7.5	25	\$187.50	0	0	\$0.00	1026047	10/21/2016
6420900 Saratoga Center for Care LLC	10/17/2016	516551 MCALLISTER JOHNSON, FASHION	8375743-1	CNA	GERI	2	7.5	25	\$187.50	0	0	\$0.00	1026047	10/21/2016
6420900 Saratoga Center for Care LLC	10/18/2016	496711 DOUGLAS, JUDYANE	-	CNA	GERI	1	7	25	\$175.00	0	0	\$0.00	1026047	10/21/2016
6420900 Saratoga Center for Care LLC	10/19/2016	496711 DOUGLAS, JUDYANE	8375970-1	CNA	GERI	1	7.25	25	\$181.25	0	0	\$0.00	1026047	10/21/2016
6420900 Saratoga Center for Care LLC	10/19/2016	500879 MACK, HERMAN	8375772-1	LPN	GERI	3	7.5	39	\$292.50	0	0	\$0.00	1026047	10/21/2016
6420900 Saratoga Center for Care LLC	10/19/2016	501013 GRANT, WINDY	8376248-1	LPN	GERI	3	1.5	39	\$58.50	6.5	58.5	\$380.25	1026047	10/21/2016
6420900 Saratoga Center for Care LLC	10/19/2016	519220 MEDINA, TYRIA	8376244-1	CNA	GERI	1	7.25	25	\$181.25	0	0	\$0.00	1026047	10/21/2016
6420900 Saratoga Center for Care LLC	10/20/2016	458265 CARUSO, MADISON	-	LPN	GERI	1	8	39	\$312.00	0	0	\$0.00	1026047	10/21/2016
6420900 Saratoga Center for Care LLC	10/20/2016	496711 DOUGLAS, JUDYANE	-	CNA	GERI	1	7	25	\$175.00	0	0	\$0.00	1026047	10/21/2016
6420900 Saratoga Center for Care LLC	10/20/2016	500879 MACK, HERMAN	-	LPN	GERI	3	7.5	39	\$292.50	0	0	\$0.00	1026047	10/21/2016
6420900 Saratoga Center for Care LLC	10/21/2016	458265 CARUSO, MADISON	8376871-1	LPN	GERI	1	8.5	39	\$331.50	0	0	\$0.00	1026047	10/21/2016
6420900 Saratoga Center for Care LLC	10/21/2016	496711 DOUGLAS, JUDYANE	-	CNA	GERI	1	7	25	\$175.00	0	0	\$0.00	1026047	10/21/2016
6420900 Saratoga Center for Care LLC	10/21/2016	500879 MACK, HERMAN	-	LPN	GERI	6	7.5	44	\$330.00	0	0	\$0.00	1026047	10/21/2016
6420900 Saratoga Center for Care LLC	10/21/2016	501013 GRANT, WINDY	-	LPN	GERI	5	0	44	\$0.00	8	66	\$528.00	1026047	10/21/2016
6420900 Saratoga Center for Care LLC	10/21/2016	516551 MCALLISTER JOHNSON, FASHION	8375755-1	CNA	GERI	5	7.5	28	\$210.00	0	0	\$0.00	1026047	10/21/2016
6420900 Saratoga Center for Care LLC	10/21/2016	519220 MEDINA, TYRIA	-	CNA	GERI	1	4	25	\$100.00	0	0	\$0.00	1026047	10/21/2016
6420900 Saratoga Center for Care LLC	10/23/2016	458265 CARUSO, MADISON	-	LPN	GERI	5	8	44	\$352.00	0	0	\$0.00	1026932	10/28/2016
6420900 Saratoga Center for Care LLC	10/23/2016	458265 CARUSO, MADISON	8397486-1	LPN	GERI	4	8	44	\$352.00	0	0	\$0.00	1026932	10/28/2016
6420900 Saratoga Center for Care LLC	10/23/2016	516551 MCALLISTER JOHNSON, FASHION	-	CNA	GERI	6	7.5	28	\$210.00	0	0	\$0.00	1026932	10/28/2016
6420900 Saratoga Center for Care LLC	10/23/2016	516551 MCALLISTER JOHNSON, FASHION	8397515-1	CNA	GERI	5	7.5	28	\$210.00	0	0	\$0.00	1026932	10/28/2016
6420900 Saratoga Center for Care LLC	10/24/2016	458265 CARUSO, MADISON	-	LPN	GERI	1	6.5	39	\$253.50	0	0	\$0.00	1026932	10/28/2016
6420900 Saratoga Center for Care LLC	10/24/2016	516551 MCALLISTER JOHNSON, FASHION	-	CNA	GERI	3	8	25	\$200.00	0	0	\$0.00	1026932	10/28/2016
6420900 Saratoga Center for Care LLC	10/24/2016	516551 MCALLISTER JOHNSON, FASHION	8397519-1	CNA	GERI	2	4.25	25	\$106.25	0	0	\$0.00	1026932	10/28/2016
6420900 Saratoga Center for Care LLC	10/25/2016	500879 MACK, HERMAN	-	LPN	GERI	3	7.5	39	\$292.50	0	0	\$0.00	1026932	10/28/2016
6420900 Saratoga Center for Care LLC	10/26/2016	500879 MACK, HERMAN	-	LPN	GERI	3	7.5	39	\$292.50	0	0	\$0.00	1026932	10/28/2016
6420900 Saratoga Center for Care LLC	10/26/2016	501013 GRANT, WINDY	-	LPN	GERI	2	5.75	39	\$224.25	0	0	\$0.00	1026932	10/28/2016
6420900 Saratoga Center for Care LLC	10/26/2016	501013 GRANT, WINDY	8397512-1	LPN	GERI	1	8	39	\$312.00	0	0	\$0.00	1026932	10/28/2016
6420900 Saratoga Center for Care LLC	10/26/2016	519220 MEDINA, TYRIA	8397498-1	CNA	GERI	1	7.5	25	\$187.50	0	0	\$0.00	1026932	10/28/2016
6420900 Saratoga Center for Care LLC	10/27/2016	458265 CARUSO, MADISON	-	LPN	GERI	1	8	39	\$312.00	0	0	\$0.00	1026932	10/28/2016
6420900 Saratoga Center for Care LLC	10/27/2016	500879 MACK, HERMAN	-	LPN	GERI	3	7.5	39	\$292.50	0	0	\$0.00	1026932	10/28/2016
6420900 Saratoga Center for Care LLC	10/27/2016	516551 MCALLISTER JOHNSON, FASHION	-	CNA	GERI	3	7	25	\$175.00	0	0	\$0.00	1026932	10/28/2016
6420900 Saratoga Center for Care LLC	10/28/2016	458265 CARUSO, MADISON	-	LPN	GERI	1	8	39	\$312.00	0	0	\$0.00	1026932	10/28/2016
6420900 Saratoga Center for Care LLC	10/28/2016	500879 MACK, HERMAN	-	LPN	GERI	6	7.5	44	\$330.00	0	0	\$0.00	1026932	10/28/2016
6420900 Saratoga Center for Care LLC	10/28/2016	516551 MCALLISTER JOHNSON, FASHION	-	CNA	GERI	6	5.75	28	\$161.00	2	42	\$84.00	1026932	10/28/2016
6420900 Saratoga Center for Care LLC	10/29/2016	458265 CARUSO, MADISON	-	LPN	GERI	5	7.5	44	\$330.00	0	0	\$0.00	1027808	11/4/2016
6420900 Saratoga Center for Care LLC	10/30/2016	458265 CARUSO, MADISON	8419683-1	LPN	GERI	4	7.75	44	\$341.00	0	0	\$0.00	1027808	11/4/2016
6420900 Saratoga Center for Care LLC	10/30/2016	501013 GRANT, WINDY	-	LPN	GERI	5	7.5	44	\$330.00	0	0	\$0.00	1027808	11/4/2016
6420900 Saratoga Center for Care LLC	10/30/2016	501013 GRANT, WINDY	8419648-1	LPN	GERI	6	7.5	44	\$330.00	0	0	\$0.00	1027808	11/4/2016
6420900 Saratoga Center for Care LLC	10/30/2016	516551 MCALLISTER JOHNSON, FASHION	-	CNA	GERI	6	6.75	28	\$189.00	0	0	\$0.00	1027808	11/4/2016
6420900 Saratoga Center for Care LLC	10/30/2016	516551 MCALLISTER JOHNSON, FASHION	8419698-1	CNA	GERI	5	6.5	28	\$182.00	0	0	\$0.00	1027808	11/4/2016
6420900 Saratoga Center for Care LLC	10/31/2016	458265 CARUSO, MADISON	-	LPN	GERI	1	8	39	\$331.50	0	0	\$0.00	1027808	11/4/2016
6420900 Saratoga Center for Care LLC	10/31/2016	516551 MCALLISTER JOHNSON, FASHION	-	CNA	GERI	2	8	25	\$200.00	0	0	\$0.00	1027808	11/4/2016
6420900 Saratoga Center for Care LLC	10/31/2016	516551 MCALLISTER JOHNSON, FASHION	-	CNA	GERI	3	7	25	\$175.00	0	0	\$0.00	1027808	11/4/2016
6420900 Saratoga Center for Care LLC	11/1/2016	500879 MACK, HERMAN	8419693-1	LPN	GERI	3	7.5	39	\$292.50	0	0	\$0.00	1027808	11/4/2016
6420900 Saratoga Center for Care LLC	11/2/2016	493158 ROSS, DANIELLE	8444083-1	CNA	GERI	3	7.5	25	\$187.50	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/2/2016	501013 GRANT, WINDY	-	LPN	GERI	2	7.5	39	\$292.50	0	0	\$0.00	1027808	11/4/2016
6420900 Saratoga Center for Care LLC	11/2/2016	501013 GRANT, WINDY	-	LPN	GERI	3	8.25	39	\$321.75	0	0	\$0.00	1027808	11/4/2016
6420900 Saratoga Center for Care LLC	11/3/2016	458265 CARUSO, MADISON	-	LPN	GERI	1	7.75	39	\$302.25	0	0	\$0.00	1027808	11/4/2016
6420900 Saratoga Center for Care LLC	11/3/2016	500879 MACK, HERMAN	-	LPN	GERI	3	6.75	39	\$263.25	0	0	\$0.00	1027808	11/4/2016
6420900 Saratoga Center for Care LLC	11/3/2016	501013 GRANT, WINDY	-	LPN	GERI	2	7.5	39	\$292.50	0	0	\$0.00	1027808	11/4/2016
6420900 Saratoga Center for Care LLC	11/3/2016	501013 GRANT, WINDY	-	LPN	GERI	3	1.75	39	\$68.25	6.25	58.5	\$365.63	1027808	11/4/2016

6420900 Saratoga Center for Care LLC	11/3/2016	516551 MCALLISTER JOHNSON, FASHION	-	CNA	GERI	3	8	25	\$200.00	0	0	\$0.00	1027808	11/4/2016
6420900 Saratoga Center for Care LLC	11/4/2016	458265 CARUSO, MADISON	-	LPN	GERI	5	8.5	44	\$374.00	0.25	66	\$16.50	1027808	11/4/2016
6420900 Saratoga Center for Care LLC	11/4/2016	501013 GRANT, WINDY	-	LPN	GERI	6	0	44	\$0.00	12	66	\$792.00	1027808	11/4/2016
6420900 Saratoga Center for Care LLC	11/4/2016	516551 MCALLISTER JOHNSON, FASHION	-	CNA	GERI	5	3.75	28	\$105.00	4.25	42	\$178.50	1027808	11/4/2016
6420900 Saratoga Center for Care LLC	11/4/2016	516551 MCALLISTER JOHNSON, FASHION	-	CNA	GERI	6	0	28	\$0.00	6.25	42	\$262.50	1027808	11/4/2016
6420900 Saratoga Center for Care LLC	11/5/2016	458265 CARUSO, MADISON	-	LPN	GERI	5	7.75	44	\$341.00	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/5/2016	500879 MACK, HERMAN	-	LPN	GERI	6	9.25	44	\$407.00	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/5/2016	501013 GRANT, WINDY	8444045-1	LPN	GERI	5	7.5	44	\$330.00	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/6/2016	458265 CARUSO, MADISON	8444086-1	LPN	GERI	4	8.25	44	\$363.00	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/6/2016	501013 GRANT, WINDY	-	LPN	GERI	5	7.75	44	\$341.00	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/6/2016	501013 GRANT, WINDY	8444046-1	LPN	GERI	6	7.75	44	\$341.00	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/6/2016	516551 MCALLISTER JOHNSON, FASHION	-	CNA	GERI	6	6.75	28	\$189.00	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/6/2016	516551 MCALLISTER JOHNSON, FASHION	8444075-1	CNA	GERI	5	8	28	\$224.00	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/7/2016	458265 CARUSO, MADISON	-	LPN	GERI	1	7.75	39	\$302.25	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/7/2016	500879 MACK, HERMAN	8444070-1	LPN	GERI	3	7	39	\$273.00	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/7/2016	501013 GRANT, WINDY	-	LPN	GERI	2	7.5	39	\$292.50	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/7/2016	516551 MCALLISTER JOHNSON, FASHION	-	CNA	GERI	2	8	25	\$200.00	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/7/2016	516551 MCALLISTER JOHNSON, FASHION	-	CNA	GERI	3	6.75	25	\$168.75	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/7/2016	519220 MEDINA, TYRIA	-	CNA	GERI	2	3.25	25	\$81.25	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/7/2016	519220 MEDINA, TYRIA	8444053-1	CNA	GERI	1	8	25	\$200.00	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/8/2016	500879 MACK, HERMAN	-	LPN	GERI	3	7.25	39	\$282.75	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/8/2016	519220 MEDINA, TYRIA	-	CNA	GERI	1	8	25	\$200.00	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/8/2016	519220 MEDINA, TYRIA	-	CNA	GERI	2	3.25	25	\$81.25	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/9/2016	500879 MACK, HERMAN	-	LPN	GERI	3	7.5	39	\$292.50	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/9/2016	516551 MCALLISTER JOHNSON, FASHION	-	CNA	GERI	3	8	25	\$200.00	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/10/2016	500879 MACK, HERMAN	-	LPN	GERI	3	7.75	39	\$302.25	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/11/2016	500879 MACK, HERMAN	-	LPN	GERI	6	1.25	44	\$55.00	7	66	\$462.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/11/2016	519220 MEDINA, TYRIA	-	CNA	GERI	1	8	25	\$200.00	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/11/2016	519220 MEDINA, TYRIA	-	CNA	GERI	5	3.5	28	\$98.00	0	0	\$0.00	1028686	11/11/2016
6420900 Saratoga Center for Care LLC	11/12/2016	501013 GRANT, WINDY	-	LPN	GERI	6	15.25	44	\$671.00	0	0	\$0.00	1029557	11/18/2016
6420900 Saratoga Center for Care LLC	11/12/2016	519220 MEDINA, TYRIA	-	CNA	GERI	4	3.75	28	\$105.00	0	0	\$0.00	1029557	11/18/2016
6420900 Saratoga Center for Care LLC	11/13/2016	458265 CARUSO, MADISON	8472774-1	LPN	GERI	4	8	44	\$352.00	0	0	\$0.00	1029557	11/18/2016
6420900 Saratoga Center for Care LLC	11/13/2016	493158 ROSS, DANIELLE	8472765-1	CNA	GERI	6	7.5	28	\$210.00	0	0	\$0.00	1029557	11/18/2016
6420900 Saratoga Center for Care LLC	11/13/2016	501013 GRANT, WINDY	-	LPN	GERI	6	7.5	44	\$330.00	0	0	\$0.00	1029557	11/18/2016
6420900 Saratoga Center for Care LLC	11/13/2016	501013 GRANT, WINDY	8473183-1	LPN	GERI	5	8	44	\$352.00	0	0	\$0.00	1029557	11/18/2016
6420900 Saratoga Center for Care LLC	11/13/2016	516551 MCALLISTER JOHNSON, FASHION	-	CNA	GERI	6	7	28	\$196.00	0	0	\$0.00	1029557	11/18/2016
6420900 Saratoga Center for Care LLC	11/13/2016	516551 MCALLISTER JOHNSON, FASHION	8472771-1	CNA	GERI	5	8	28	\$224.00	0	0	\$0.00	1029557	11/18/2016
6420900 Saratoga Center for Care LLC	11/13/2016	519220 MEDINA, TYRIA	8472775-1	CNA	GERI	5	4	28	\$112.00	0	0	\$0.00	1029557	11/18/2016
6420900 Saratoga Center for Care LLC	11/14/2016	234472 KRAUSE, BARBARA	8473410-1	LPN	GERI	2	8	39	\$312.00	0	0	\$0.00	1029557	11/18/2016
6420900 Saratoga Center for Care LLC	11/14/2016	458265 CARUSO, MADISON	-	LPN	GERI	1	7.75	39	\$302.25	0	0	\$0.00	1029557	11/18/2016
6420900 Saratoga Center for Care LLC	11/14/2016	493158 ROSS, DANIELLE	-	CNA	GERI	3	7.5	25	\$187.50	0	0	\$0.00	1029557	11/18/2016
6420900 Saratoga Center for Care LLC	11/14/2016	500879 MACK, HERMAN	8472773-1	LPN	GERI	3	7	39	\$273.00	0	0	\$0.00	1029557	11/18/2016
6420900 Saratoga Center for Care LLC	11/14/2016	516551 MCALLISTER JOHNSON, FASHION	-	CNA	GERI	3	8	25	\$200.00	0	0	\$0.00	1029557	11/18/2016
6420900 Saratoga Center for Care LLC	11/15/2016	493158 ROSS, DANIELLE	-	CNA	GERI	3	7.5	25	\$187.50	0	0	\$0.00	1029557	11/18/2016
6420900 Saratoga Center for Care LLC	11/15/2016	500226 JONES, MALAYA	8472769-1	LPN	GERI	1	12.25	39	\$477.75	0	0	\$0.00	1029557	11/18/2016
6420900 Saratoga Center for Care LLC	11/16/2016	519220 MEDINA, TYRIA	-	CNA	GERI	1	7.25	25	\$181.25	0	0	\$0.00	1029557	11/18/2016
6420900 Saratoga Center for Care LLC	11/17/2016	500879 MACK, HERMAN	8473415-1	LPN	GERI	3	11	39	\$429.00	0	0	\$0.00	1029557	11/18/2016
6420900 Saratoga Center for Care LLC	11/18/2016	500879 MACK, HERMAN	-	LPN	GERI	6	8.5	44	\$374.00	0	0	\$0.00	1029557	11/18/2016
6420900 Saratoga Center for Care LLC	11/19/2016	234472 KRAUSE, BARBARA	8488776-1	LPN	GERI	3	7.5	39	\$292.50	0	0	\$0.00	1030395	11/25/2016
6420900 Saratoga Center for Care LLC	11/19/2016	493158 ROSS, DANIELLE	84887094-1	CNA	GERI	3	7	25	\$175.00	0	0	\$0.00	1030395	11/25/2016
6420900 Saratoga Center for Care LLC	11/19/2016	500879 MACK, HERMAN	84887095-1	LPN	GERI	3	8.25	39	\$321.75	0	0	\$0.00	1030395	11/25/2016
6420900 Saratoga Center for Care LLC	11/22/2016	234472 KRAUSE, BARBARA	-	LPN	GERI	3	7.5	39	\$292.50	0	0	\$0.00	1030395	11/25/2016
6420900 Saratoga Center for Care LLC	11/22/2016	500879 MACK, HERMAN	-	LPN	GERI	3	7.25	39	\$282.75	0	0	\$0.00	1030395	11/25/2016

6420900 Saratoga Center for Care LLC	11/23/2016	501013 GRANT, WINDY	-	LPN	GERI	3	0	39	\$0.00	7.75	58.5	\$453.38	1030395	11/25/2016
6420900 Saratoga Center for Care LLC	11/23/2016	501013 GRANT, WINDY	8487097-1	LPN	GERI	2	7.75	39	\$302.25	0	0	\$0.00	1030395	11/25/2016
6420900 Saratoga Center for Care LLC	11/24/2016	501013 GRANT, WINDY	-	LPN	GERI	2	0	39	\$0.00	8	58.5	\$468.00	1030395	11/25/2016
6420900 Saratoga Center for Care LLC	11/24/2016	501013 GRANT, WINDY	-	LPN	GERI	3	7	39	\$273.00	0	0	\$0.00	1030395	11/25/2016
6420900 Saratoga Center for Care LLC	11/25/2016	501013 GRANT, WINDY	-	LPN	GERI	5	7.75	44	\$341.00	0	0	\$0.00	1030395	11/25/2016
6420900 Saratoga Center for Care LLC	11/26/2016	501013 GRANT, WINDY	-	LPN	GERI	5	6.75	44	\$297.00	0	0	\$0.00	1031273	12/2/2016
6420900 Saratoga Center for Care LLC	11/27/2016	501013 GRANT, WINDY	-	LPN	GERI	6	6.5	44	\$286.00	0	0	\$0.00	1031273	12/2/2016
6420900 Saratoga Center for Care LLC	11/27/2016	501013 GRANT, WINDY	8508468-1	LPN	GERI	5	8	44	\$352.00	0	0	\$0.00	1031273	12/2/2016
6420900 Saratoga Center for Care LLC	11/28/2016	234472 KRAUSE, BARBARA	-	LPN	GERI	3	9.25	39	\$360.75	0	0	\$0.00	1031273	12/2/2016
6420900 Saratoga Center for Care LLC	11/28/2016	500879 MACK, HERMAN	8508444-1	LPN	GERI	3	7	39	\$273.00	0	0	\$0.00	1031273	12/2/2016
6420900 Saratoga Center for Care LLC	11/28/2016	501013 GRANT, WINDY	-	LPN	GERI	2	7.25	39	\$282.75	0	0	\$0.00	1031273	12/2/2016
6420900 Saratoga Center for Care LLC	11/29/2016	234472 KRAUSE, BARBARA	-	LPN	GERI	3	8	39	\$312.00	0	0	\$0.00	1031273	12/2/2016
6420900 Saratoga Center for Care LLC	11/29/2016	500879 MACK, HERMAN	8508443-1	LPN	GERI	3	7.5	39	\$292.50	0	0	\$0.00	1031273	12/2/2016
6420900 Saratoga Center for Care LLC	12/8/2016	493158 ROSS, DANIELLE	8525208-1	CNA	GERI	3	7.5	25	\$187.50	0	0	\$0.00	1032143	12/9/2016
6420900 Saratoga Center for Care LLC	12/8/2016	496711 DOUGLAS, JUDYANE	8524580-1	CNA	GERI	2	7.25	25	\$181.25	0	0	\$0.00	1032143	12/9/2016
6420900 Saratoga Center for Care LLC	12/9/2016	496711 DOUGLAS, JUDYANE	-	CNA	GERI	5	6.25	28	\$175.00	0	0	\$0.00	1032143	12/9/2016
6420900 Saratoga Center for Care LLC	12/11/2016	493158 ROSS, DANIELLE	8552658-1	CNA	GERI	6	7.5	28	\$210.00	0	0	\$0.00	1033007	12/16/2016
6420900 Saratoga Center for Care LLC	12/12/2016	493158 ROSS, DANIELLE	-	CNA	GERI	3	7.5	25	\$187.50	0	0	\$0.00	1033007	12/16/2016
6420900 Saratoga Center for Care LLC	12/13/2016	493158 ROSS, DANIELLE	-	CNA	GERI	3	7.5	25	\$187.50	0	0	\$0.00	1033007	12/16/2016
6420900 Saratoga Center for Care LLC	12/14/2016	458265 CARUSO, MADISON	8552705-1	LPN	GERI	1	8	39	\$312.00	0	0	\$0.00	1033007	12/16/2016
6420900 Saratoga Center for Care LLC	12/14/2016	496711 DOUGLAS, JUDYANE	8552663-1	CNA	GERI	2	6.25	25	\$156.25	0	0	\$0.00	1033007	12/16/2016
6420900 Saratoga Center for Care LLC	12/15/2016	458265 CARUSO, MADISON	-	LPN	GERI	1	8	39	\$312.00	0	0	\$0.00	1033007	12/16/2016
6420900 Saratoga Center for Care LLC	12/18/2016	458265 CARUSO, MADISON	8575727-1	LPN	GERI	4	4.75	44	\$209.00	0	0	\$0.00	1033846	12/23/2016
6420900 Saratoga Center for Care LLC	12/19/2016	234472 KRAUSE, BARBARA	8575416-1	LPN	GERI	3	10	39	\$390.00	0	0	\$0.00	1033846	12/23/2016
6420900 Saratoga Center for Care LLC	12/19/2016	493158 ROSS, DANIELLE	8575697-1	CNA	GERI	3	7.5	25	\$187.50	0	0	\$0.00	1033846	12/23/2016
6420900 Saratoga Center for Care LLC	12/20/2016	234472 KRAUSE, BARBARA	-	LPN	GERI	3	8.75	39	\$341.25	0	0	\$0.00	1033846	12/23/2016
6420900 Saratoga Center for Care LLC	12/20/2016	493158 ROSS, DANIELLE	-	CNA	GERI	3	7.25	25	\$181.25	0	0	\$0.00	1033846	12/23/2016
6420900 Saratoga Center for Care LLC	12/21/2016	234472 KRAUSE, BARBARA	-	LPN	GERI	3	9.25	39	\$360.75	0	0	\$0.00	1033846	12/23/2016
6420900 Saratoga Center for Care LLC	12/22/2016	493158 ROSS, DANIELLE	-	CNA	GERI	3	7.5	25	\$187.50	0	0	\$0.00	1033846	12/23/2016
6420900 Saratoga Center for Care LLC	12/23/2016	496711 DOUGLAS, JUDYANE	8598597-1	CNA	GERI	5	12	28	\$336.00	0	0	\$0.00	1034658	12/30/2016
6420900 Saratoga Center for Care LLC	12/24/2016	496711 DOUGLAS, JUDYANE	8575700-1	CNA	GERI	6	0	28	\$0.00	7.25	42	\$304.50	1034658	12/30/2016
6420900 Saratoga Center for Care LLC	12/26/2016	496711 DOUGLAS, JUDYANE	8575703-1	CNA	GERI	3	7.25	25	\$181.25	0	0	\$0.00	1034658	12/30/2016
6420900 Saratoga Center for Care LLC	12/27/2016	234472 KRAUSE, BARBARA	8593814-1	LPN	GERI	3	8	39	\$312.00	0	0	\$0.00	1034658	12/30/2016
6420900 Saratoga Center for Care LLC	12/28/2016	234472 KRAUSE, BARBARA	-	LPN	GERI	3	8.25	39	\$321.75	0	0	\$0.00	1034658	12/30/2016
6420900 Saratoga Center for Care LLC	12/28/2016	493158 ROSS, DANIELLE	8593819-1	CNA	GERI	3	7.5	25	\$187.50	0	0	\$0.00	1034658	12/30/2016
6420900 Saratoga Center for Care LLC	12/28/2016	496711 DOUGLAS, JUDYANE	8631722-1	CNA	GERI	1	6	25	\$150.00	0	0	\$0.00	1036354	1/13/2017
6420900 Saratoga Center for Care LLC	1/1/2017	234472 KRAUSE, BARBARA	8611356-1	LPN	GERI	6	0	44	\$0.00	9	66	\$594.00	1035507	1/6/2017
6420900 Saratoga Center for Care LLC	1/2/2017	234472 KRAUSE, BARBARA	-	LPN	GERI	3	9.5	39	\$370.50	0	0	\$0.00	1035507	1/6/2017
6420900 Saratoga Center for Care LLC	1/2/2017	496711 DOUGLAS, JUDYANE	8611381-1	CNA	GERI	1	11.5	25	\$287.50	0	0	\$0.00	1035507	1/6/2017
6420900 Saratoga Center for Care LLC	1/3/2017	234472 KRAUSE, BARBARA	-	LPN	GERI	3	8.75	39	\$341.25	0	0	\$0.00	1035507	1/6/2017
6420900 Saratoga Center for Care LLC	1/3/2017	496711 DOUGLAS, JUDYANE	-	CNA	GERI	1	11.5	25	\$287.50	0	0	\$0.00	1035507	1/6/2017
6420900 Saratoga Center for Care LLC	1/4/2017	234472 KRAUSE, BARBARA	-	LPN	GERI	3	8.75	39	\$341.25	0	0	\$0.00	1035507	1/6/2017
6420900 Saratoga Center for Care LLC	1/6/2017	501013 GRANT, WINDY	8611427-1	LPN	GERI	5	8.25	44	\$363.00	0	0	\$0.00	1035507	1/6/2017
6420900 Saratoga Center for Care LLC	1/8/2017	234472 KRAUSE, BARBARA	8611370-1	LPN	GERI	6	8.25	44	\$363.00	0	0	\$0.00	1036354	1/13/2017
6420900 Saratoga Center for Care LLC	1/8/2017	501013 GRANT, WINDY	-	LPN	GERI	6	7.5	44	\$330.00	0	0	\$0.00	1036354	1/13/2017
6420900 Saratoga Center for Care LLC	1/8/2017	501013 GRANT, WINDY	8611430-1	LPN	GERI	5	8	44	\$352.00	0	0	\$0.00	1036354	1/13/2017
6420900 Saratoga Center for Care LLC	1/9/2017	234472 KRAUSE, BARBARA	8638097-1	LPN	GERI	3	8.25	39	\$321.75	0	0	\$0.00	1036354	1/13/2017
6420900 Saratoga Center for Care LLC	1/9/2017	501013 GRANT, WINDY	8638096-1	LPN	GERI	3	8	39	\$312.00	0	0	\$0.00	1036354	1/13/2017
6420900 Saratoga Center for Care LLC	1/10/2017	234472 KRAUSE, BARBARA	-	LPN	GERI	3	8.5	39	\$331.50	0	0	\$0.00	1036354	1/13/2017
6420900 Saratoga Center for Care LLC	1/13/2017	501013 GRANT, WINDY	-	LPN	GERI	5	8	44	\$352.00	0	0	\$0.00	1036354	1/13/2017
6420900 Saratoga Center for Care LLC	1/13/2017	501013 GRANT, WINDY	-	LPN	GERI	6	7	44	\$308.00	0	0	\$0.00	1036354	1/13/2017
6420900 Saratoga Center for Care LLC	1/15/2017	234472 KRAUSE, BARBARA	8659427-1	LPN	GERI	6	7.75	44	\$341.00	0	0	\$0.00	1037271	1/20/2017
6420900 Saratoga Center for Care LLC	1/15/2017	501013 GRANT, WINDY	-	LPN	GERI	6	7.5	44	\$330.00	0	0	\$0.00	1037271	1/20/2017

6420900 Saratoga Center for Care LLC	1/15/2017	501013 GRANT, WINDY	8659425-1	LPN	GERI	5	8	44	\$352.00	0	0	\$0.00	1037271	1/20/2017
6420900 Saratoga Center for Care LLC	1/17/2017	234472 KRAUSE, BARBARA	-	LPN	GERI	3	8	39	\$312.00	0	0	\$0.00	1037271	1/20/2017
6420900 Saratoga Center for Care LLC	1/17/2017	498530 BARNES, DANIEL	-	CNA	GERI	3	7.5	25	\$187.50	0	0	\$0.00	1037271	1/20/2017
6420900 Saratoga Center for Care LLC	1/17/2017	498530 BARNES, DANIEL	8660768-1	CNA	GERI	2	7	25	\$175.00	0	0	\$0.00	1037271	1/20/2017
6420900 Saratoga Center for Care LLC	1/17/2017	501013 GRANT, WINDY	-	LPN	GERI	2	8	39	\$312.00	0	0	\$0.00	1037271	1/20/2017
6420900 Saratoga Center for Care LLC	1/17/2017	501013 GRANT, WINDY	-	LPN	GERI	3	7.5	39	\$292.50	0	0	\$0.00	1037271	1/20/2017
6420900 Saratoga Center for Care LLC	1/20/2017	501013 GRANT, WINDY	-	LPN	GERI	5	7.5	44	\$330.00	0	0	\$0.00	1037271	1/20/2017
6420900 Saratoga Center for Care LLC	1/20/2017	501013 GRANT, WINDY	-	LPN	GERI	6	1.5	44	\$66.00	5.25	66	\$346.50	1037271	1/20/2017
6420900 Saratoga Center for Care LLC	1/21/2017	501013 GRANT, WINDY	-	LPN	GERI	5	8.25	44	\$363.00	0	0	\$0.00	1038142	1/27/2017
6420900 Saratoga Center for Care LLC	1/22/2017	501013 GRANT, WINDY	-	LPN	GERI	6	7.5	44	\$330.00	0	0	\$0.00	1038142	1/27/2017
6420900 Saratoga Center for Care LLC	1/22/2017	501013 GRANT, WINDY	8679329-1	LPN	GERI	5	8	44	\$352.00	0	0	\$0.00	1038142	1/27/2017
6420900 Saratoga Center for Care LLC	1/25/2017	278191 BURTON, ODAYSIA	8683591-1	RN	GERI	3	12	57.95	\$695.40	0	0	\$0.00	1038142	1/27/2017
6420900 Saratoga Center for Care LLC	1/25/2017	509816 ONEILL, JENNIFER	8679325-1	LPN	GERI	1	9	39	\$351.00	0	0	\$0.00	1038142	1/27/2017
6420900 Saratoga Center for Care LLC	1/26/2017	509816 ONEILL, JENNIFER	-	LPN	GERI	1	8.5	39	\$331.50	0	0	\$0.00	1038142	1/27/2017
6420900 Saratoga Center for Care LLC	1/27/2017	278191 BURTON, ODAYSIA	8679327-1	RN	GERI	6	7.5	64.95	\$487.13	0	0	\$0.00	1038142	1/27/2017
6420900 Saratoga Center for Care LLC	1/27/2017	501013 GRANT, WINDY	-	LPN	GERI	5	8	44	\$352.00	0	0	\$0.00	1038142	1/27/2017
6420900 Saratoga Center for Care LLC	1/27/2017	501013 GRANT, WINDY	-	LPN	GERI	6	7.5	44	\$330.00	0	0	\$0.00	1038142	1/27/2017
6420900 Saratoga Center for Care LLC	1/28/2017	278191 BURTON, ODAYSIA	-	RN	GERI	6	12.25	64.95	\$795.64	0	0	\$0.00	1039012	2/3/2017
6420900 Saratoga Center for Care LLC	1/28/2017	501013 GRANT, WINDY	-	LPN	GERI	5	7.5	44	\$330.00	0	0	\$0.00	1039012	2/3/2017
6420900 Saratoga Center for Care LLC	1/29/2017	278191 BURTON, ODAYSIA	8696555-1	RN	GERI	6	12.75	64.95	\$828.11	0	0	\$0.00	1039012	2/3/2017
6420900 Saratoga Center for Care LLC	2/3/2017	278191 BURTON, ODAYSIA	8696554-1	RN	GERI	6	9.5	64.95	\$617.03	0	0	\$0.00	1039012	2/3/2017
6420900 Saratoga Center for Care LLC	2/3/2017	501013 GRANT, WINDY	-	LPN	GERI	5	10	44	\$440.00	0	0	\$0.00	1039012	2/3/2017
6420900 Saratoga Center for Care LLC	2/3/2017	509816 ONEILL, JENNIFER	8696560-1	LPN	GERI	1	8.75	39	\$341.25	0	0	\$0.00	1039012	2/3/2017
6420900 Saratoga Center for Care LLC	2/4/2017	278191 BURTON, ODAYSIA	-	RN	GERI	6	8.5	64.95	\$552.08	0	0	\$0.00	1039876	2/10/2017
6420900 Saratoga Center for Care LLC	2/4/2017	501013 GRANT, WINDY	-	LPN	GERI	5	8.25	44	\$363.00	0	0	\$0.00	1039876	2/10/2017
6420900 Saratoga Center for Care LLC	2/5/2017	234472 KRAUSE, BARBARA	8718214-1	LPN	GERI	6	8.25	44	\$363.00	0	0	\$0.00	1039876	2/10/2017
6420900 Saratoga Center for Care LLC	2/5/2017	501013 GRANT, WINDY	8718243-1	LPN	GERI	5	15	44	\$660.00	0	0	\$0.00	1039876	2/10/2017
6420900 Saratoga Center for Care LLC	2/6/2017	234472 KRAUSE, BARBARA	-	LPN	GERI	3	8.25	39	\$321.75	0	0	\$0.00	1039876	2/10/2017
6420900 Saratoga Center for Care LLC	2/6/2017	501013 GRANT, WINDY	-	LPN	GERI	3	8.5	39	\$331.50	0	0	\$0.00	1039876	2/10/2017
6420900 Saratoga Center for Care LLC	2/7/2017	234472 KRAUSE, BARBARA	-	LPN	GERI	3	7.75	39	\$302.25	0	0	\$0.00	1039876	2/10/2017
6420900 Saratoga Center for Care LLC	2/8/2017	278191 BURTON, ODAYSIA	8718237-1	RN	GERI	3	8	57.95	\$463.60	0	0	\$0.00	1039876	2/10/2017
6420900 Saratoga Center for Care LLC	2/11/2017	278191 BURTON, ODAYSIA	-	RN	GERI	6	10.75	64.95	\$698.21	0	0	\$0.00	1040754	2/17/2017
6420900 Saratoga Center for Care LLC	2/12/2017	234472 KRAUSE, BARBARA	8718226-1	LPN	GERI	6	7.5	44	\$330.00	0	0	\$0.00	1040754	2/17/2017
6420900 Saratoga Center for Care LLC	2/12/2017	278191 BURTON, ODAYSIA	8718239-1	RN	GERI	6	9.5	64.95	\$617.03	0	0	\$0.00	1040754	2/17/2017
6420900 Saratoga Center for Care LLC	2/13/2017	234472 KRAUSE, BARBARA	-	LPN	GERI	3	8	39	\$312.00	0	0	\$0.00	1040754	2/17/2017
6420900 Saratoga Center for Care LLC	2/19/2017	234472 KRAUSE, BARBARA	8764720-1	LPN	GERI	6	8.5	44	\$374.00	0	0	\$0.00	1041630	2/24/2017
6420900 Saratoga Center for Care LLC	2/20/2017	234472 KRAUSE, BARBARA	-	LPN	GERI	3	8.5	39	\$331.50	0	0	\$0.00	1041630	2/24/2017
6420900 Saratoga Center for Care LLC	2/21/2017	234472 KRAUSE, BARBARA	-	LPN	GERI	3	8.25	39	\$321.75	0	0	\$0.00	1041630	2/24/2017
6420900 Saratoga Center for Care LLC	2/21/2017	493158 ROSS, DANIELLE	8764727-1	CNA	GERI	3	7.5	25	\$187.50	0	0	\$0.00	1041630	2/24/2017
6420900 Saratoga Center for Care LLC	2/21/2017	500226 JONES, MALAYA	8764734-1	LPN	GERI	2	8.5	39	\$331.50	0	0	\$0.00	1041630	2/24/2017
6420900 Saratoga Center for Care LLC	2/24/2017	551275 MCCANN, REBECCA	8764749-1	RN	GERI	6	12	64.95	\$779.40	0	0	\$0.00	1041630	2/24/2017
6420900 Saratoga Center for Care LLC	2/25/2017	551275 MCCANN, REBECCA	-	RN	GERI	6	12	64.95	\$779.40	0	0	\$0.00	1042511	3/3/2017
6420900 Saratoga Center for Care LLC	2/25/2017	552294 QUAY, NICOLE	8786010-1	RN	GERI	5	7.5	60.95	\$457.13	0	0	\$0.00	1042511	3/3/2017
6420900 Saratoga Center for Care LLC	2/26/2017	552294 QUAY, NICOLE	-	RN	GERI	5	7.5	60.95	\$457.13	0	0	\$0.00	1042511	3/3/2017
6420900 Saratoga Center for Care LLC	2/28/2017	493158 ROSS, DANIELLE	8786019-1	CNA	GERI	3	7.5	25	\$187.50	0	0	\$0.00	1042511	3/3/2017
6420900 Saratoga Center for Care LLC	3/1/2017	469752 ROZZIMITCHELL, TIFFANY	8786005-1	LPN	GERI	2	8	39	\$312.00	0	0	\$0.00	1042511	3/3/2017
6420900 Saratoga Center for Care LLC	3/1/2017	493158 ROSS, DANIELLE	-	CNA	GERI	3	6	25	\$150.00	0	0	\$0.00	1042511	3/3/2017
6420900 Saratoga Center for Care LLC	3/2/2017	493158 ROSS, DANIELLE	-	CNA	GERI	3	7.5	25	\$187.50	0	0	\$0.00	1042511	3/3/2017
6420900 Saratoga Center for Care LLC	3/6/2017	483209 MASON, EVANGELINA	8811479-1	LPN	GERI	1	8.75	39	\$341.25	0	0	\$0.00	1043397	3/10/2017
6420900 Saratoga Center for Care LLC	3/7/2017	483209 MASON, EVANGELINA	-	LPN	GERI	1	9	39	\$351.00	0	0	\$0.00	1043397	3/10/2017
6420900 Saratoga Center for Care LLC	3/7/2017	493158 ROSS, DANIELLE	8811467-1	CNA	GERI	3	6.5	25	\$162.50	0	0	\$0.00	1043397	3/10/2017
6420900 Saratoga Center for Care LLC	3/7/2017	500226 JONES, MALAYA	8811505-1	LPN	GERI	2	8.25	39	\$321.75	0	0	\$0.00	1043397	3/10/2017
6420900 Saratoga Center for Care LLC	3/8/2017	483209 MASON, EVANGELINA	-	LPN	GERI	1	8.5	39	\$331.50	0	0	\$0.00	1043397	3/10/2017

6420900 Saratoga Center for Care LLC	3/8/2017	509816 ONEILL, JENNIFER	8811470-1	LPN	GERI	1	8.75	39	\$341.25	0	0	\$0.00	1043397	3/10/2017
6420900 Saratoga Center for Care LLC	3/9/2017	483209 MASON, EVANGELINA	-	LPN	GERI	1	8.75	39	\$341.25	0	0	\$0.00	1043397	3/10/2017
6420900 Saratoga Center for Care LLC	3/9/2017	509816 ONEILL, JENNIFER	-	LPN	GERI	1	8.5	39	\$331.50	0	0	\$0.00	1043397	3/10/2017
6420900 Saratoga Center for Care LLC	3/10/2017	483209 MASON, EVANGELINA	-	LPN	GERI	1	5	39	\$195.00	4.25	58.5	\$248.63	1043397	3/10/2017
6420900 Saratoga Center for Care LLC	3/10/2017	509816 ONEILL, JENNIFER	-	LPN	GERI	1	8.5	39	\$331.50	0	0	\$0.00	1043397	3/10/2017
6420900 Saratoga Center for Care LLC	3/10/2017	509816 ONEILL, JENNIFER	8833891-1	LPN	GERI	1	7.5	39	\$292.50	0	0	\$0.00	1044302	3/17/2017
6420900 Saratoga Center for Care LLC	3/10/2017	551275 MCCANN, REBECCA	8833897-1	RN	GERI	6	12	64.95	\$779.40	0	0	\$0.00	1044302	3/17/2017
6420900 Saratoga Center for Care LLC	3/11/2017	551275 MCCANN, REBECCA	-	RN	GERI	6	12	64.95	\$779.40	0	0	\$0.00	1044302	3/17/2017
6420900 Saratoga Center for Care LLC	3/11/2017	552294 QUAY, NICOLE	8833896-1	RN	GERI	5	8	60.95	\$487.60	0	0	\$0.00	1044302	3/17/2017
6420900 Saratoga Center for Care LLC	3/12/2017	509816 ONEILL, JENNIFER	-	LPN	GERI	4	7.5	44	\$330.00	0	0	\$0.00	1044302	3/17/2017
6420900 Saratoga Center for Care LLC	3/12/2017	552294 QUAY, NICOLE	-	RN	GERI	5	8	60.95	\$487.60	0	0	\$0.00	1044302	3/17/2017
6420900 Saratoga Center for Care LLC	3/13/2017	493158 ROSS, DANIELLE	8833884-1	CNA	GERI	3	8	25	\$200.00	0	0	\$0.00	1044302	3/17/2017
6420900 Saratoga Center for Care LLC	3/13/2017	509816 ONEILL, JENNIFER	-	LPN	GERI	1	7.5	39	\$292.50	0	0	\$0.00	1044302	3/17/2017
6420900 Saratoga Center for Care LLC	3/14/2017	483209 MASON, EVANGELINA	8834024-1	LPN	GERI	1	11.75	39	\$458.25	0	0	\$0.00	1044302	3/17/2017
6420900 Saratoga Center for Care LLC	3/15/2017	483209 MASON, EVANGELINA	-	LPN	GERI	1	12.5	39	\$487.50	0	0	\$0.00	1044302	3/17/2017
6420900 Saratoga Center for Care LLC	3/16/2017	483209 MASON, EVANGELINA	-	LPN	GERI	1	7.13	39	\$278.07	5.34	58.5	\$312.39	1044302	3/17/2017
6420900 Saratoga Center for Care LLC	3/16/2017	509816 ONEILL, JENNIFER	-	LPN	GERI	1	7.5	39	\$292.50	0	0	\$0.00	1044302	3/17/2017
6420900 Saratoga Center for Care LLC	3/17/2017	483209 MASON, EVANGELINA	-	LPN	GERI	1	8.62	39	\$336.18	0	0	\$0.00	1044302	3/17/2017
6420900 Saratoga Center for Care LLC	3/20/2017	483209 MASON, EVANGELINA	8854040-1	LPN	GERI	1	8.75	39	\$341.25	0	0	\$0.00	1045205	3/24/2017
6420900 Saratoga Center for Care LLC	3/20/2017	493158 ROSS, DANIELLE	8851850-1	CNA	GERI	3	7.5	25	\$187.50	0	0	\$0.00	1045205	3/24/2017
6420900 Saratoga Center for Care LLC	3/21/2017	483209 MASON, EVANGELINA	-	LPN	GERI	1	9.08	39	\$354.12	0	0	\$0.00	1045205	3/24/2017

Grand Totals:	2012.83	\$76,801.16	183.84	\$9,854.67
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NOTE: Payment applied on 12/2/16 of \$7328.00 on check 3879 to invoice 1025094

\$86,655.83

(7,328.00)

\$79,327.83

Total Outstanding

Exhibit C

**Saratoga Center for Rehab &
Skilled Nursing Care**

Operating Account

368 New Hempstead Rd #309
New City, NY 1056

JP Morgan Chase

1-2/210

003879

DATE Nov 28, 2016

Pay to the Order of: Favorite Healthcare Staffing Inc

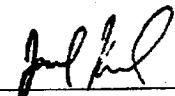
AMOUNT

\$50,000.00

Fifty Thousand Dollars and 00 Cents

Void after 90 days

Memo: _____



003879 10210000210 XXXXXXXX

Commerce Bank Lockbox Document Viewer

Generated on January 06, 2017

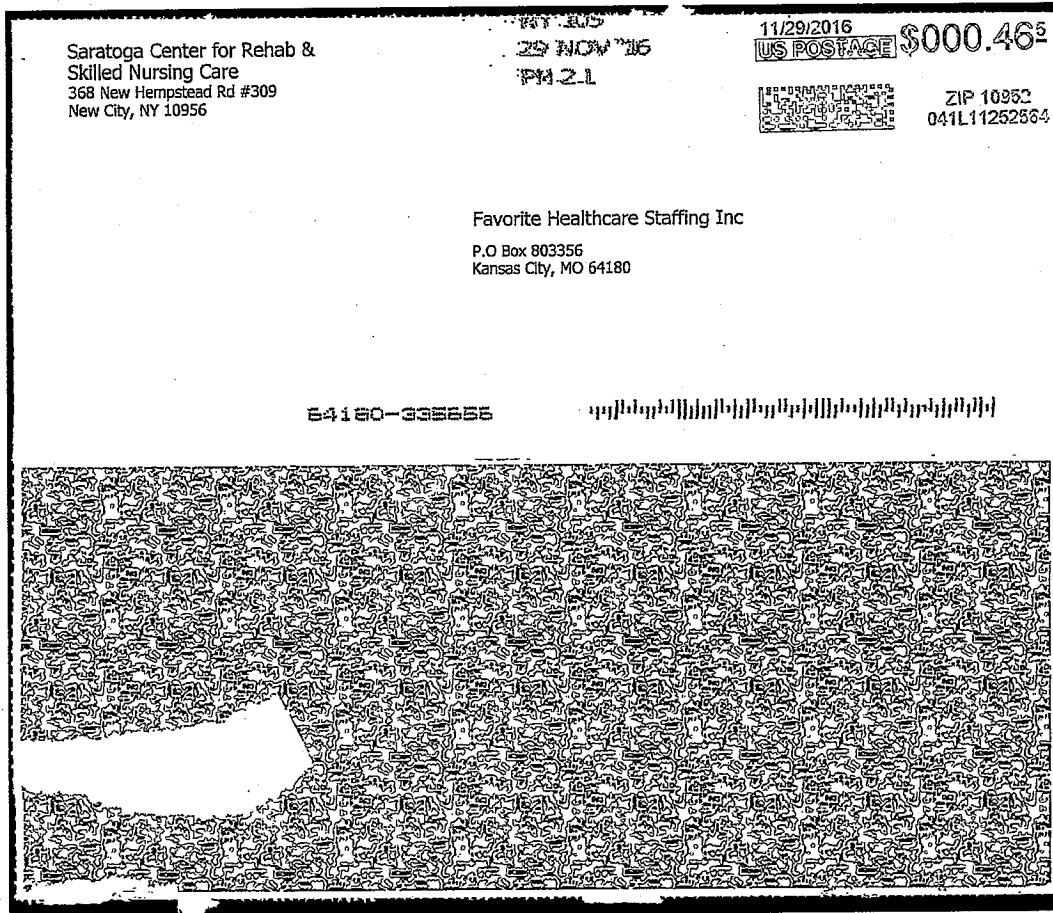
Saratoga Center for Rehab & Skilled Nursing Care To: Favorite Healthcare Staffing Inc FAVOR01			Check Number:	003879		
			Date:	11/28/2016		
Voucher Number	Date	Description	Invoice Number	Amount	Discount	Paid Amount
VZ000023059	08/19/2016		1017368	\$3,930.75	\$0.00	\$3,930.75
VZ000023056	08/26/2016		1018248	\$6,607.25	\$0.00	\$6,607.25
VZ000023865	09/02/2016		1019123	\$4,248.75	\$0.00	\$4,248.75
VZ000024718	09/09/2016		1019956	\$7,719.12	\$0.00	\$7,719.12
VZ000023867	09/16/2016		1020795	\$2,748.50	\$0.00	\$2,748.50
VZ000024717	09/23/2016		1021641	\$3,396.00	\$0.00	\$3,396.00
VZ000024707	09/30/2016		1022515	\$5,700.00	\$0.00	\$5,700.00
VZ000025600	10/07/2016		1023383	\$4,162.12	\$0.00	\$4,162.12
VZ000025599	10/14/2016		1024237	\$4,728.51	\$0.00	\$4,728.51
VZ000025598	10/21/2016		1025094	\$10,467.39	\$0.00	\$6,759.00
			\$53,708.39	\$0.00	\$50,000.00	
P S V A C C % % 1 4 % % 4 % % P Z 0 0 0 0 1 7 6 1 1 C G						

Date: 12/02/2016 Lockbox: 803356 Batch: 1808 Transaction: 23 Amount: 50,000.00

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Commerce Bank Lockbox Document Viewer

Generated on January 06, 2017



Date: 12/02/2016 Lockbox: 803356 Batch: 1808 Transaction: 23 Amount: 50,000.00

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**Saratoga Center for Rehab &
Skilled Nursing Care**

Operating Account

368 New Hempstead Rd #309
New City, NY 10956

JP Morgan Chase

1-2/210

003854

DATE Nov 23, 2016

Pay to the Order of: Favorite Healthcare Staffing Inc

AMOUNT

\$30,000.00

Thirty Thousand Dollars and 00 Cents

Void after 90 days

Memo: _____

003854 102100002110XXXXXX

Commerce Bank Lockbox Document Viewer

Generated on December 01, 2016

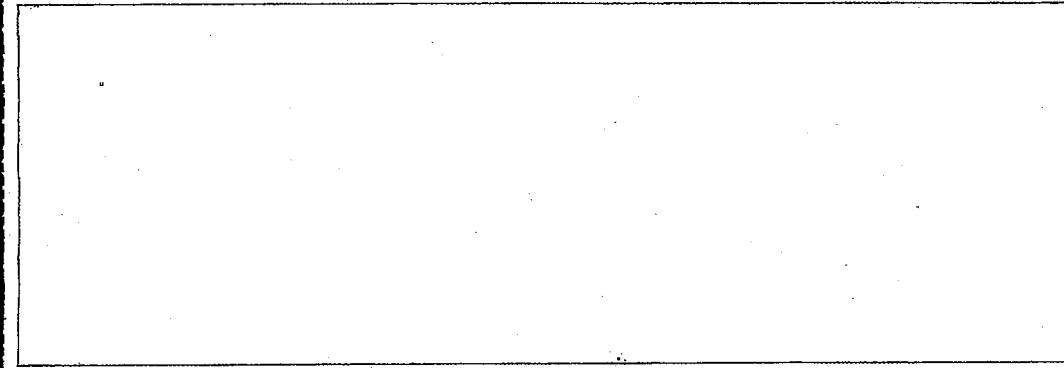
Saratoga Center for Rehab &
Skilled Nursing Care
To: Favorite Healthcare Staffing Inc FAVOR01

Check Number: 003854
Date: 11/23/2016

Voucher Number	Date	Description	Invoice Number	Amount	Discount	Paid Amount
VZ000023058	07/01/2016		1011320	\$8,815.13	\$0.00	\$8,815.13
VZ000023057	07/15/2016		1013029	\$5,236.87	\$0.00	\$5,236.87
VZ000021606	07/29/2016		1014792	\$6,159.75	\$0.00	\$6,159.75
VZ000021862	08/05/2016		1015661	\$4,296.50	\$0.00	\$4,296.50
VZ000022905	08/12/2016		1016510	\$5,178.75	\$0.00	\$5,178.75
VZ000023059	08/19/2016		1017368	\$4,243.75	\$0.00	\$313.00

\$33,930.75 \$0.00 \$30,000.00

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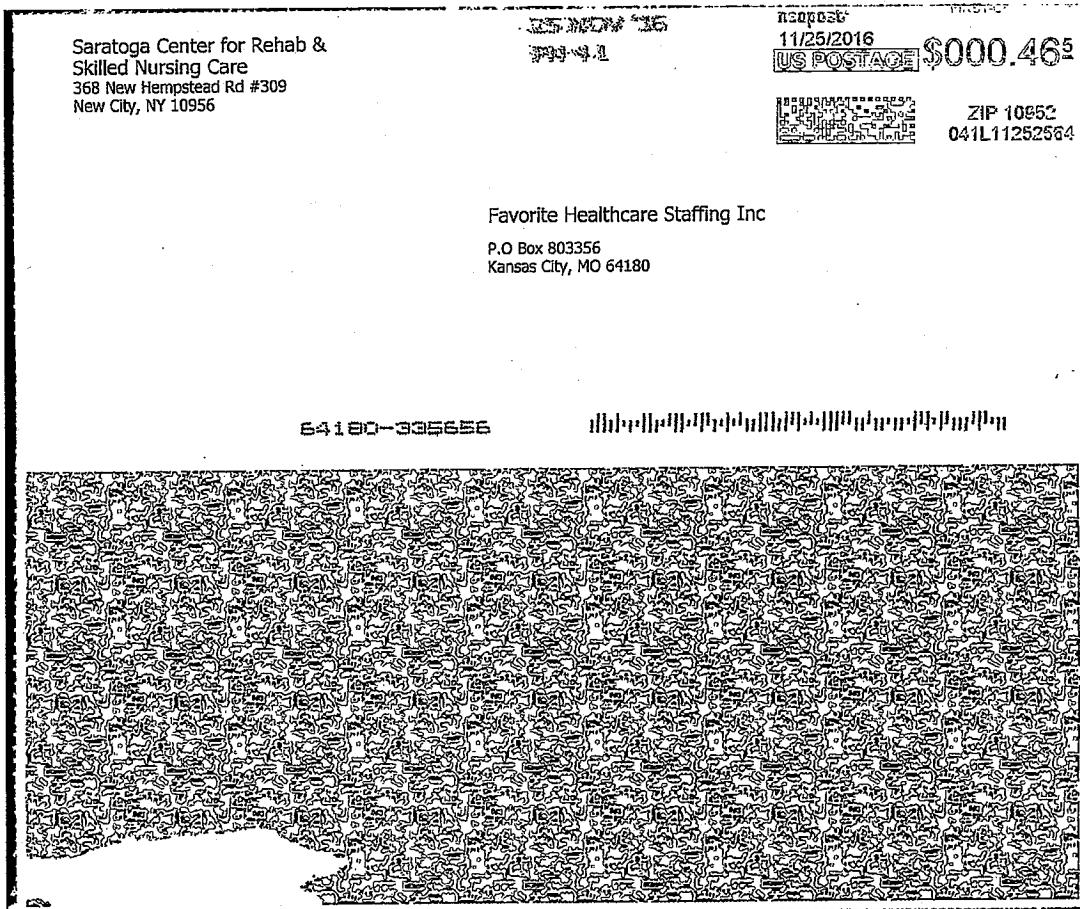


Date: 11/28/2016 Lockbox: 803356 Batch: 1800 Transaction: 25 Amount: 30,000.00

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Commerce Bank Lockbox Document Viewer

Generated on December 01, 2016



Date: 11/28/2016 Lockbox: 803356 Batch: 1800 Transaction: 25 Amount: 30,000.00

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**Saratoga Center for Rehab &
Skilled Nursing Care**

Operating Account

368 New Hempstead Rd #309
New City, NY 1056

JP Morgan Chase

1-2/210

003830

DATE Nov 17, 2016

Pay to the Order of: Favorite Healthcare Staffing Inc

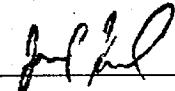
AMOUNT

\$7,000.00

Seven Thousand Dollars and 00 Cents

Void after 90 days

Memo: _____



1003830110210000211XXXXXX

Commerce Bank Lockbox Document Viewer

Generated on December 01, 2016

Saratoga Center for Rehab &
Skilled Nursing Care

To: Favorite Healthcare Staffing Inc FAVOR01

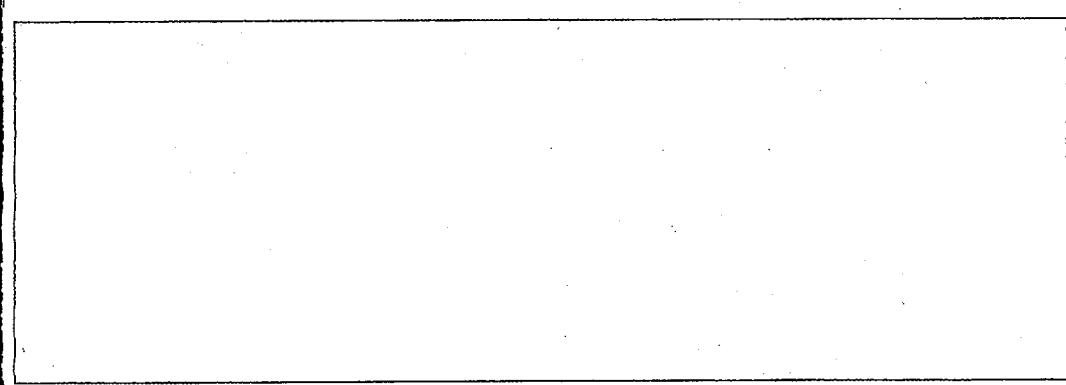
Check Number: 003830
Date: 11/17/2016

Voucher Number	Date	Description	Invoice Number	Amount	Discount	Paid Amount
VZ000023046	06/24/2016		1010441	\$6,469.38	\$0.00	\$6,469.38
VZ000023058	07/01/2016		1011320	\$9,345.75	\$0.00	\$530.62

\$15,815.13 \$0.00 \$7,000.00



PSVACC%14%%4%%PZ000017320CGI



Date: 11/22/2016 Lockbox: 803356 Batch: 1791 Transaction: 11 Amount: 7,000.00

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Generated on December 01, 2016

**Saratoga Center for Rehab &
Skilled Nursing Care
368 New Hempstead Rd #309
New City, NY 10956**

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11/18/2016 \$000.46⁵
U.S. POSTAGE



ZIP 10952
041L11252564

Favorite Healthcare Staffing Inc

P.O Box 803356
Kansas City, MO 64180

541.80-335656

Date: 11/22/2016 Lockbox: 803356 Batch: 1791 Transaction: 11 Amount: 7,000.00

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